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**D3802-1-120**  
**Job Sheet 196232**



**Part No:** D3802-1-120

**Job Qty:** 4 pcs

**Part Name:** Window Seal - 120"



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 6/10/19

**Job Tracking No:**

**Due Date:** 6/28/19

**Created By:** Marie Lajeunesse

**Type:** SOLD

**Description:**

**Note:** DWG REV D IPP Rev:A 11.04.07 new issue DD verf:EC

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation                   | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|-----------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                             |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 100   | Small Fab - 1               | 4 pcs | 6/28/19    |          | 0.00      | 0.63    | Small Fab - 1         |           | JUN 27 2019 |
|       |                             |       |            |          |           |         | Small Fab - 2         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 3         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 4         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 5         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 6         |           |             |
|       |                             |       |            |          |           |         | Small Fab - 7         |           |             |
| 110   | QC 5                        | 4 pcs | 6/28/19    |          | 0.00      | 0.00    | QC 5 - 10             |           | JUN 27 2019 |
|       |                             |       |            |          |           |         | QC 5 - 12             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 17             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 18             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 19             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 22             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 24             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 3              |           |             |
|       |                             |       |            |          |           |         | QC 5 - 43             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 49             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 51             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 58             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 68             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 9              |           |             |
|       |                             |       |            |          |           |         | QC 5 - 50             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 30             |           |             |
|       |                             |       |            |          |           |         | QC 5 - 40             |           |             |
| 120   | Packaging 3-1 - Stock - B4B | 4 pcs | 6/28/19    |          | 0.00      | 0.00    | Packaging 3 - 1 - B4B |           | JUN 27 2019 |
|       |                             |       |            |          |           |         | Packaging 3 - 2 - B4B |           |             |
|       |                             |       |            |          |           |         | Packaging 3 - 3 - B4B |           |             |
|       |                             |       |            |          |           |         | Packaging 3 - 4 - B4B |           |             |
|       |                             |       |            |          |           |         | Packaging 3 - 5 - B4B |           |             |
|       |                             |       |            |          |           |         | Packaging 3 - 6 - B4B |           |             |
|       |                             |       |            |          |           |         | Packaging 3 - 7 - B4B |           |             |

Plex 6/10/19 11:38 AM Dart.lajeunesse.marie

|                                                                                                                                                                                                                |                           |                 |                   |                        |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------------|-------------|
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 8 - B4B  |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 9 - B4B  |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 10 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 11 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 12 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 13 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 14 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 15 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 16 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 17 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 18 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 19 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 20 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 21 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 22 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 23 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 24 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 25 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 26 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 27 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 28 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 29 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 30 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 31 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 32 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 33 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 34 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 35 - B4B |             |
|                                                                                                                                                                                                                |                           |                 |                   | Packaging 3 - 36 - B4B |             |
| 130 QC 21 - SA                                                                                                                                                                                                 | 4 pcs                     | 6/28/19         | 0.00 0.00         | QC 21 - SA - 21        | JUN 28 2019 |
|                                                                                                                                                                                                                |                           |                 |                   | QC 21 - SA - 70        |             |
|                                                                                                                                                                                                                |                           |                 |                   | QC 21 - SA - 53        |             |
| Part Op 100 - (Small Fab)<br>Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)<br>120 - (Identify as per dwg & Stock Location: _____)<br>130 - (QC21- Final Inspection - Work Order Release) |                           |                 |                   |                        |             |
| <b>Job BOM</b>                                                                                                                                                                                                 |                           |                 |                   |                        |             |
| <b>Part / Item</b>                                                                                                                                                                                             | <b>Component Name</b>     | <b>Quantity</b> | <b>Operation</b>  | <b>Container</b>       |             |
| D3802-1                                                                                                                                                                                                        | Window Seal (\$ Per Foot) | 40 ft (10 ea)   | 100-Small Fab - 1 | 1x163906-3x174983      |             |
| <b>Job Allocations</b>                                                                                                                                                                                         |                           |                 |                   |                        |             |
| <b>Operation</b>                                                                                                                                                                                               | <b>Component Part</b>     | <b>Required</b> | <b>Inventory</b>  | <b>Allocated</b>       |             |
| 100-Small Fab - 1                                                                                                                                                                                              | D3802-1                   | 40              | 128               | 0                      |             |
| <b>Part Specifications</b>                                                                                                                                                                                     |                           |                 |                   |                        |             |
| Specifications could not be found.                                                                                                                                                                             |                           |                 |                   |                        |             |

 DAS  
 70  
 9-89

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |              |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        | MRB (QSI042) |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Disposition            |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Completed By           |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lead hand / Supervisor |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QC / QA Coordinator    |              |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |                        |              |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |              |  |



**Container No: S194328**



**Part: D3802-1-120**

**Job No: 196232**

**Serial No/Batch: S194328**

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions: Various STC's**

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**Date: 06/27/19**